

OFFICIAL PURCHASE ORDER

Order No: **STS1000041197**
 Order Date: 30/12/25

South Tees Hospitals NHS Foundation Trust operates a "No Purchase Order - No Pay" Policy. Failure to submit your invoices with a valid purchase order number will mean that a purchase order number is added to the invoice before payment is completed.

Enquiries To

South Tees Hospitals NHS Foundation Trust
 Procurement Department
 2 Eggleston Court
 Riverside Park Industrial Estate
 Middlesbrough
 TS2 1RU
 Email Address: stees.orders@nhs.net

Deliver To

James Cook University Hospital
 Logistical Delivery Centre
 Marton Road
 Middlesbrough
 TS4 3BW
 Delivery Mon-Fri 7:30 to 14:00

IDA CODE: 5E3291

Invoice To

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST
 C/O ELFS Business Services
 Viscount House, Arkwright Court
 Commercial Rd, Darwen
 BB3 0FG
 Tel: 01254 786003 Email: 328.stees@elfsap.co.uk
 Invoice Queries: <https://elfssupplierportal.powerappsportals.com>

Supplier:
 MARSKE FURNISHINGS LTD
 21 THE WYND
 MARSKE-BY-THE-SEA
 REDCAR

Supplier Code: 16777
 Supplier Tel No.: marskesales@gmail.com

Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.
1		Removal and disposal of old tracks Links to quotation reference - MFO28798	27/12/25	1.00	Each	250.00	20.00	250.00
Total Excl. VAT								250.00
VAT								50.00
Total Value								300.00

- The above Official Purchase Order number to be quoted on all correspondence including, but not limited to, all invoices, advice notes and delivery notes.
- Unless specified goods and services must be provided carriage paid.
- No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.
- Unless otherwise specified this order is subject to NHS Terms and Conditions of contract for the Supply of Goods and the Provision of Services.
- Palletised deliveries must be made on a vehicle with a tail lift.
- If you will not be the supplier invoicing against this PO please reject and return with the comment 'incorrect supplier'.
- Please submit your invoice via PEPPOL.

South Tees Hospitals
 NHS Foundation Trust 